



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 4627-1/19
Award Sheet

BIDS & CONTRACTS DIVISION

BID NO.: **4627-1/19**

PREVIOUS BID NO.: **4627-4/10-4**

TITLE: **HOSES, NOZZLES, COUPLINGS - PREQUAL**

CURRENT CONTRACT PERIOD: **05/01/2010** through **04/30/2015**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 4627-1/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS, CPPB**

PHONE: 305 375-4435

FAX:

EMAIL: MTC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS & CONTRACTS DIVISION

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VENDOR NAME:
 DBA:
 FEIN: SUFFIX : CITY: ST: ZIP:
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: TOLL PHONE:

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

ITEMS AWARDED Section:

Details: **4627-1/19**

Hoses, connectors, fittings, clamps, and related items. See the Roadmap for additional information.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **03/02/2010** DPM Date: **12/17/2009**

Contract Amount: \$ **1,257,000.00**

Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	
Commodity ID	Commodity Name

End of BPO Information Section